

Work Order ID 135280

Monday, August 10, 2015 2:53:44 PM

135280

RUST *Ship tomorrow*

Page 1

Item ID: D2012-105 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Arm (31.06)
 Start Date: 8/10/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/11/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: *MF* Date: *15-8-10* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2012-105	E								

100 NC BRAKE 0.01
100
 Brake NC Memo 0.00 *2 FF* *AUG 10 2015*
 Brake NC Punch to length as per Dwg D2012-105 & template D2012-105T1

110 Small Fab 0.00
110
 Small Fab Memo 0.00 *N/A* *DD-1508-10*
 Small Fab 1-Debur

120 QC5- Inspect part completeness to step on W/O 0.00
120
 QC Memo 0.00 *(2) 15-08-10* *DAS 9 9-89*
 Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3	0.00							
130	123480								
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 10:60am OVEN TEMPERATURE: 320°F FINISH TIME: 10:30								
140	QC3- Inspect Part Finish	0.00							
140									
QC	Memo	0.00							
Quality Control									
150	Identify as per dwg & Stock Location: _____	0.00							
150	PP135291								
Packaging	Memo	0.00							
Packaging	Sold								

2015/08/10

DAS 38 9-89
(2)
AUG 11 2015

DAS 27 9-89
2
AUG 11 2015

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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

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160

QC21- Final Inspection - Work Order Release

0.00

160

QC

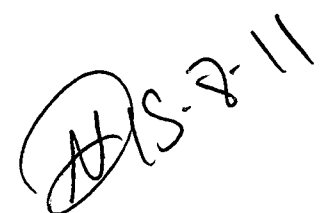
Memo

0.00

Quality Control

MLJ

AUG 11 2015



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Picklist Print

Monday, August 10, 2015 2:53:43 PM

Work Order ID: 135280

135280

Parent Item: D2012-105

D2012-105

Parent Item Name: Arm (31.06)

Start Date: 8/10/2015

Required Date: 8/11/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:102.04.03Added Inspect level 3NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased				100	f	145.0000	2.6254	2.763579			

M304TR0 500W 035

304 RD Tube .500 x .035W

FF

AUG 10 2015

Location	Loc Qty	Loc Code
GA002	139	
m128495	30	
m132775	9	
m132872	100	
MAT	6	
m132562	6	

~~2.763579~~
5.527

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